

City of Glendale
City Auditor's Office
FY2015 Approved Audit Plan

Description		Preliminary Scope
Performance Audits		
Glendale Regional Public Safety Training Center	Review operations and assess compliance with external agency contractual requirements.	
Materials Control Warehouse	Evaluate the effectiveness of controls over inventory purchased and issued to city departments.	
Vieste Energy	Assess landfill renewable energy project financial outcomes and review compliance with contractual requirements.	
Building Safety Development Services Center	Review building permit process and controls for efficiency and compliance.	
Equipment Management	Assess operations and evaluate controls over parts and inventory.	
Performance Audit Follow-ups (From Prior Years)		
Public Safety Sales Tax	Review, assess and report on the status of management's corrective actions taken to address prior audit findings and recommendations.	
City Jail		
Expenditures \$50,000 & Over		
Customer Service Office Vault		
IT Audits		
Water Services SCADA System	Review security management and assess the adequacy of administrative, technical and physical controls.	
Contract Audits		
Bechtel Corporation	Review eligible retained employees per development agreement job retention incentive.	
Park & Facility Landscape Maintenance	Review compliance with contractual requirements.	
Jobing.com Arena	Review financial records and compliance with contractual requirements.	
Transportation Barricades	Review compliance with contractual requirements.	
Right-of-Way Landscape Maintenance	Review compliance with contractual requirements.	
Continuous Auditing		
Citywide Procurement Cards	Analyze controls over and use of procurement cards.	